1	276110 (ACH)	(Sch	pynt	8/25/10)			
	PAYMENT ESTIMATE - CONTRACT PERFO	RMANCE	1. INVO	ICE RECEIVED DATE 20	λια 2010	FYE	BO FYBO F
<u>.</u>	For use of this form, see ER 37 -2 -10 and ER 37 -3	45 -10		AENT DUE DATE	Sep 2010		
2. CON	TRACTOR AND ADDRESS Sevenson Environmental	Services Inc		FRACT NO.	r seb 2010		
2/1	Hockport Road Niagara Falls NY 14305	in and a second second	1			4. D <sub>1</sub>	B000198617 3
5. DESC	CRIPTION OF WORK				11	New Y	ork District
Corn	ell Dubilier OU2 Soils (LTTD)			ROPRIATION AND PROJEC	OT	7. REQUII	RED COMPLETION DATE
8. LOCA	ATION	O DEBIOD COLUMN	68-2	0-X-8145-0000		30 Oc	t 2013
333	Hamilton Boulevard, SP, NJ 07080	9. PERIOD COVERED FROM 02 Jul 20	BY THIS ESTIN	MATE	10. JOB ORDE		11. ESTIMATE NO.
ITEM	DESCRIPTION		CONTRACT	L UUI 2010			27
NO. a		QUANTITY AND	UNIT		0.1111		TO DATE
	AUDITED BY 9m 8/24/	re UNIT	PRICE	AMOUNT	QUANTITY UNIT	AND	AMOUNT
	CONTRACT AMOUNT (contract line items - see attached sheets)	Annual Management C	<u>d</u>	e	f		g
	IFMS INPUT CI84B	H		\$53,909,483.61		52%	\$27,880,031.23
	,					İ	
	CERTIFIED BY						
	DATE CERTIFICA 8:25-18						
INCLUDE		·					
THRU	S MODIFICATIONS 52 % EARNINGS TO DATE 52 % LESS STORED MATERIAL				TOTAL EARN	INGS	
REMARK	S	TOTAL CONTRAC		\$53,909,483.61	TO DATE -		\$27,880,031.23
6 0	RRA Appropriation 68 8195 -ARRA Stimulus einvestment Act (ARRA). RA DW96-942166-0 8-20X8145.0000 / TAS:: 68 8195::TAS. This nly.	1-0 / is a Direct Fund	Cite Pro	ject (EPA). CEFM	S used for	trackir	ng purposes
	12. PRESENTED FOR PAYMENT				,		
PAYEE	PER , /	14. A. PREVIOL	JS DEDUCTION			~	(S(+))
				IS OTHER THAN	\$100.00		(S(+)
SEVEN			D PERCENTAC	GE**	\$100,00		(S(+)
	SON ENVIRONMENTAL SERV	B. PREVIOL	D PERCENTAC JS RETAINED P	GE**		00.00	(S(+-)
	SON ENVIRONMENTAL SERVICE TITLE	B. PREVIOU	D PERCENTAG JS RETAINED F JS PAYMENTS	GE** PERCENTAGE		00.00	(S(+-)
	O AUG 10 TITLE PRUS. MGIZ	B. PREVIOU C. PREVIOU D. PREVIOU	D PERCENTAC JS RETAINED F JS PAYMENTS JS EARNINGS (	PERCENTAGE A+B+C)		00.00	\$25,594,918.76
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I certify the the work with all programmen amounts a instrumen amounts are instrumental a	13. APPROVED AMOUNT  That I have checked the quantities covered by this bill or estimate; that was actually performed; that the quantities are correct and consistent evious computations as actually checked; that the quantities and are wholly consistent with the requirements of the contract or other at involved.  RE  OATE  OATE  TING OFFICER APPROVAL (Signature)  DATE  OATE  OATE	B. PREVIOU C. PREVIOU D. PREVIOU E. EARNING EARNING F. LESS RE G. LESS DEI RETAINEI H. TOTAL DE I. RETAINAG J. OTHER RI K. TOTAL RE L. AMOUNT	ED PERCENTAGE JS RETAINED FOR SEARNINGS (AS THIS PERIOR SEARNINGS (AS THIS PERIOR SEARNINGS (AS THE SE	PERCENTAGE  A+B+C) D (TOTAL NUS D) ENTAGE ER THAN BE FOR DR THIS PERIOD (F+G) DERIOD CTOR (E-H+K)	\$25,494,91	00.00 8.76 0.00 0.00 0.00	\$2,285,112.47 \$0.00
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	FAINL	IT ESTIMATE - CONTRACT PERFORMANC PAYMENT ESTIMATE CLIN DETAILS	E (Continuation)	2. CONTRACT NO.			
. CONTR	RACTOR AN	DADDRESS Sevenson Environmental s	lawri san Tu	W912DQ-04-1			Sheet 2 of 2
2749	Lockport	Road Niagara Falls NY 14305	services inc.		ED BY THIS ESTIMATE		ESTIMATE NO.
ITEM	MOD.	DESCRIPTION		FROM 02 Jul	2010 THRU 31 Ju	l 2010	27
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	CONTRACT		TOTAL T	TO DATE
a	b	С	UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT	AMOUNT
0001		Initial Contract Award	1.00 LS	\$14,000,000.00	C14 000 000	g	h
0002	R00001	Inital ARRA award (\$6M) Lump Sum Unit Price Increase	1.00 LS 1.00 LS	\$0.00	\$14,000,000.00	32%	\$4,444,352.9
003	R00002	Revised Amount CLIN 0002	1.00 LS	\$6,000,000.00	\$5,000,000,00	•	
004	R00003	Final ARRA Funding (\$24Million) Modification 03 (ATP #12)	1.00 LS	\$24,000,000.00	\$6,000,000.00	98%	\$5,879,341.5
		(ATP #12)	1.00 LS	\$9,909,483.61	\$9,909,483.61	73% 0%	\$17,556,336.8 \$0.0
						,	
							,
		TOTALS THIS PAGE					
FORM		THE THE PARTY OF T			53,909,483.61		27,880,031.23

OBLIGATION ACCOUNT SUMMARY		CONTRACT NO.			
		W912DQ-04-D-0023	0011	Sheet 1 of 1	
CONTRACTOR AND ADDRESS Sevenson Environmental Service	s Inc.	PERIOD COVERED BY THIS	PERIOD COVERED BY THIS ESTIMATE		
2749 Lockport Road Niagara Falls NY 14305		1	ESTIMATE NO.		
OBLIGATION LINE ITEM / FUNDED W	ODK ITEM	FROM 02 Jul 2010	THRU 31 Jul 2010	27	
	ORKITEWI		This Invoice	All Invoices	
OBLIGATION LINE ITEM - 0001  CPFF SOILS REMEDIATION SERVICES PROJECT CORNELL DU	Earnings		\$0.00	\$4,444,352.	
FUNDED WORK ITEM 29K089		ained Percentage	\$0.00	\$0.0	
30000.0.30DS1-Cornell OU2 RA Soils Const ConB [157171]		er Deductions	\$0.00	\$100,000.0	
South Const Const Const Const Const [157171]	Retainag	e Refund	\$0.00	\$0.0	
No Payment Due	Other Re	fund	\$0.00	\$0.0	
	Amount D	ue	\$0.00	\$4,344,352.9	
OBLIGATION LINE ITEM - 1101	Earnings		\$0.00		
ADDITIONAL FUNDS IN ACCORDANCE WITH ATP #4 DATED 1	Less Ret	ained Percentage	\$0.00	\$5,879,341.5	
FUNDED WORK ITEM 0HB941		er Deductions	\$0.00	\$0.0	
A11490-ARRA - Cornell RA OU2 Soils Construction- U [157171]	Retainag		\$0.00	\$0.0	
No Dormand Day	Other Re	fund	\$0.00	\$0.0	
No Payment Due	Amount D	ıe	\$0.00	\$0.0 \$5,879,341.5	
OBLIGATION LINE ITEM - 1102	Earnings		\$2 205 112 47		
ADDITIONAL FUNDS IN ACCORDANCE WITH ATP #9 DATED 1	Less Reta	ained Percentage	\$2,285,112.47	\$17,556,336.8	
FUNDED WORK ITEM 0HB941		er Deductions	\$0.00	\$0.0	
A11490-ARRA - Cornell RA OU2 Soils Construction- U [157171]	Retainage	e Refund	\$0.00	\$0.0	
Payment Due Date 09/19/2010	Other Re	fund	\$0.00	\$0.00	
	Amount Di	ue .	\$2,285,112.47	\$17,556,336.8	
OBLIGATION LINE ITEM - 1103	Earnings				
ADDITIONAL FUNDS IN ACCORDANCE WITH ATP #12 DATED		ined Percentage	\$0.00	\$0.00	
FUNDED WORK ITEM 29K089		r Deductions	\$0.00	\$0.00	
30000.0.30DS1-Cornell OU2 RA Soils Const ConB [157171]	Retainage		\$0.00	\$0.00	
de Berra de B	Other Ref	und	\$0.00	\$0.00	
No Payment Due	Amount Du	e	\$0.00	\$0.00 \$0.00	
MS FORM OS SUPPLEMENT		TOTALS	\$2,285,112.47	\$27,780,031.23	

1010	nt Certification Contractor Pa	on And Supportii yment Invoice	ng Data	Page 1 of 3 pages
(1) Contract No.: W912DQ-04-D-0023 0011	Cornell Dubilier (	ulevard, SP, NJ 07080		(3) Estimate No.:
(5) Contractor Official (name and address) to be sent:	o whom payment is	(6) Discount Terms:		08/20/201
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305		0 Days 0 Percent		
(7) If Notice of Assignment has been filed, e Assignee to whom payment is to be sent	nter name of ::	(8) Name, Title, phone numbe event of a defective invoice	er, and mailing address of pe e:	erson to be notified in
(9) Subcontractor Name	(10) Total Amount Subcontracted	(11) Previous Subcontractor Payments (Excluding Deductions)	Amount Included in this	(13) ** Subcontractor Earnings Deducted by Contractor (Total to Date)
Adler Tank		' E>	c. 4 - CBI	
ANS Consultants, Inc				
B & B Drilling				
Crisdel Group, Inc.				
Dival Safety Equip.				
East Coast Liner Co,				
EQ				
Essential Security				
Galson Laboratories	_			
H W Alward	_			
nternal Inteligence	_			
WT Cargo Guard				
Maddox Material				
Maxymillian	_			
Mitkem Laboratories				
A written notice of any withholding shall be in specifying (1) the amount to be withheld, (2) taken by the subcontractor in order to receivable.				
herby certify, to the best of my knowledge a	nd belief, that:			
) The amounts requested are only for pe				
Payments to subcontractors and supplimade from the proceeds of the payment Chapter 39 of Title 31, United States, C	its covered by this certifi	m previous payments received ication, in accordance with sub-	under the contract, and time contract agreements and the	ely payments will be requirements of
This request for progress payments doe or supplier in accordance with the terms	es not include any amou and conditions of the s	ints which the prime contractor ubcontract.	intends to withhold or retain	from a subcontractor
) This certification is not to be construed	as final acceptance of a	subcontractor's performance.		
Signature  Km Lickfield	PRES MO		20 QUG 10 Date	
	~	•		,

Prompt Payn Fo	Page 2 of 3 pages			
(1) Contract No.: W912DQ-04-D-0023 0011	(2) Location and Descrip 333 Hamilton Boulev Cornell Dubilier OU2	ard, SP, NJ 07080		(3) Estimate No.: 27 (4) Invoice Date:
(9) Subcontractor Name	(10) Total Amount Subcontracted	(11) Previous Subcontractor Payments (Excluding Deductions)	Amount Included in this Payment Estimate	08/20/2010  (13) **  Subcontractor Earnings  Deducted by Contractor  (Total to Date)
Modular space Corp.		l Fx	(Excluding Deductions)	
Mountain View Layout	<del></del>			
One Call Electric				
Pave-Rite				
Stavola Companies				
Universal Fabric Str				
W113/1-1				
		Ex. 4	4 - CBI	
TOTAL				

	Contractor Requested Earnings							Page 3 of 3 pages		
(1) Contract N W912DQ-	No.: 04-D-0023 0011	333 Hamilton I	Description of Work: Boulevard, SP, NJ 0 or OU2 Soils (LTTD)				(3) Estimate No.: 27 (4) Invoice Date: 09/20/2010			
Activity No.	Activity Title		Activity Amount	Total Previous	% Earning	Total	Earnings	08/20/20 Earnings		
0001	Initial Contract Award		Allount	Earnings Ex. 4	- CBI	Τ^	Data	This Period		
0002AA	Initial ARRA (\$6M)		†					\$0		
0003	Final ARRA Funding (\$24Mil	lion)	<del>-</del>					\$0 \$0		
							·			
						···				
						***********				
								<u> </u>		
				Total Previous	0					
Total Danie				Earnings	To Date	Total Ea		Earnings This Period		
	ested Activity Earnings included in Activity Earnings		\$0.00	72. 100. 100. 100.	Ex. 4 - CBI		85%	\$0.0		
	ed Material not included in Activ	itv Earnings	<b>\$</b> υ.υ0	<u> </u>			<u> </u>			
	ork not included in Activity Earni			<b>-</b>			-	\$0.0		
Performance ar	nd Payment Bond not included i	n Activity Earnings		<b>-</b>			+	\$0.00 \$0.00		
	ctor Deductions held by Prime			<u>-</u>			r	\$0.00		
Total Reque	ested Amount						-	\$0.00		

Standard Form 1034 (EG) Revised October 1387 Department of the Treasury 1 TFM 4-2000 1034-121		PUBLIC VOL	JCHER FOR PU S OTHER THAN	RCHASE PERSO	S NAL		VOUCHER NO. 027	
U.S. DEPARTMENT, BUR US ARMY CORP	EAU, OR ESTABLISHMEN S OF ENGINEERS	IT AND LOCATION	DATE VOUCHER P	REPARED -	- August 20,	2010	SCHEDULE NO.	
ENVIRONMENT. 214 STATE HIGH	•		CONTRACT NUMBE Cornell-Dubilier Supe	R AND DAT erfund Site, C	E: W912DQ-04-D 0U2 Soils (LTTD)	)-0023-TO-0011, 31 October 08	PAID BY	
EAST BRUNSWI	CK NJ 08816		REQUISITION NUM	BER AND DA	ATE:	,		
PAYEE=S	SEVENSON E	NVIRONMENT ORT ROAD	AL SERVICE	S, INC.			DATE INVOICE STORY	
NAME AND ADDRESS	NIAGARA FAL	LS, NEW YOR	K 14305				DATE INVOICE RECEIVED	
ADDICESS							DISCOUNT TERMS	
				·	T		PAYEE=S ACCOUNT NUMBER	
NUMBER AND DATE OF ORDER	Date Of Task Order	ARTICLES OR S description, item num	nber of contract or	QUAN- TITY	UNIT	PRICE	AMOUNT	
		Federal supply sch information deem			соѕт	PER	. (1	
Task Order No. 0011 31 October 2008	FROM: 2 July 2010 T0: 31 July 2010	FOR REIMBURSEMEN INCURRED AS DETAIL: ATTACHED PAYMENT SUPPORTING DOCUM	ED IN THE ESTIMATE AND				\$ 2,285,112.47	
		SEVENSON ENVIRONN NUMBER G254	MENTAL PROJECT			,		
Kim Lickfie (Use continuation sheet		"Direct Submission	on is Authorized" (Payee must NOT	use the sp	Project M TITLE pace bebw)		\$ 2,285,112.47	
PAYMENT:	APPROVED FOR:		EXCHANGE RATE	:	Differences	<u> </u>	, -,,	
		=\$		=\$1.00	·			
PROVISIONAL COMPLETE	BY (2)							
PARTIAL FINAL PROGRESS					Amount verified payment	; correct for		
□ADVANCE	TITLE				(Signature or in	itials)		
Pursuant to authority vested	I iп me, I certify that this vou	icher is correct and proper	for payment.					
(Date)	(Authori	zed Certifying Officer)			(Title)			
		ACCO	UNTING CLASSIFICAT	ION				
							•	
CHECK NUMBER	C ON	TREASURY OF THE U	NITED STATES		CHECK NU	MBER	On (Name of Bank)	
CASH	DA	re			PAYEE (3)			
	rrency, insert name of cur				<u> </u>	PEF	₹	
approving officer will sig	d authority to approve are in in the space provided o	ver his official title.						
	city in which he signgs, n						LE	
Treasurer as the case may Previous edition usable	be.		mana sa			NSI	N 7540-00-900-2234	

ARRA					Ch	
PROMPT PAYMENT CER	RTIFICATION AND SUPP	ORTING D	ATA FOR CO	NTRACTOR PAY	Sheet1 of1	
Contractor Name and Address Sevenson Environmental Services 2749 Lockport Road	Contract No. W912DQ-04-D-0023 TO-0011	Est. No. 027	Date 20-Aug-10	Discount Terms	<b>S</b>	
Niagara Falls, NY 14305	Designated Contracto	r Official	Defective Inv	voice Notification Telephone)	(Name, Title,	
Description & Location of Work Cornell-Dubilier Superfund Site OU2 Soils (LTTD) South Plainfield, New Jersey 07080	Mr. Rick Elia Vice Presiden 2749 Lockport Ro Niagagra Falls, NY	t	333 H	Lickfield amilton Blvd nfield, NJ 07080	Project Manager 908-769-5301	

I hereby certify, to the best of my knowledge and belief, that:

- 1. The amounts requested are only for performance in accordance with the Specifications, terms and conditions of the contract.
- 2. Payments to subcontractors and vendors have been made from previous payments received under the contract and timely payments will be made from proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code.
- 3. This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.

All required prime and subcontractor page 4. All required prime and subcontractor page 4. All required prime and subcontractor page 5. All required prime 5. All required page	ayrolls have been submitted.	
Kim Lickfield NAME	Signature	wy
Project Manager TITLE	_	
August 20, 2010 DATE	<del></del>	

### **ARRA Funding**



### UPSTATE NEW YORK BRANCH NORTHEASTERN REGION DEFENSE CONTRACT AUDIT AGENCY DEPARTMENT OF DEFENSE

433 STATE STREET, SUITE 201 SCHENECTADY, NEW YORK 12305-2305

September 17, 2008

Mr. Richard A. Elia, Executive Vice President Sevenson Environmental Services, Inc. 2749 Lockport Road Niagara Falls, NY 14035

Subject: Direct Billing Authorization

Dear Mr. Elia:

In response to your letter dated September 16, 2008, your company is authorized to submit interim vouchers directly to U. S. Army Corps of Engineers (USACE) paying offices based on the enclosed DCAA authorization memorandum. The authorization is contingent upon the continued (1) maintenance of adequate billing system internal controls for the preparation of public vouchers and (2) submission of incurred cost proposals and final vouchers in accordance with FAR 52.216-7, Allowable Cost and Payment contract clause. If the authorization is subsequently rescinded by DCAA, you will be notified immediately and the requirement to submit interim vouchers to DCAA will be reactivated.

A copy of this letter is being sent to your cognizant PCO point of contact. In addition, a copy of this letter is being sent the USACE paying office notifying them that you are authorized to submit vouchers directly. You informed us that your Commercial and Government entity (CAGE) code is OLT07. If this code is not correct, please notify us immediately. DFAS requires a correct CAGE code to process payments of vouchers.

When submitting interim vouchers directly to the Government paying offices, one copy of the DCAA authorization memorandum should be forwarded with the voucher; the signature block on the voucher should state: "Direct Submission Authorized." Final vouchers on each contract will continue to be submitted to our office to assist in the closing of contracts.

### **ARRA Funding**



### UPSTATE NEW YORK BRANCH NORTHEASTERN REGION DEFENSE CONTRACT AUDIT AGENCY DEPARTMENT OF DEFENSE

433 STATE STREET, SUITE 201 SCHENECTADY, NEW YORK 12305-2305

2501 820.4

September 17, 2008

### MEMORANDUM FOR GOVERNMENT PAYING OFFICES

SUBJECT: Authorization for Direct Submission of Public Vouchers

Sevenson Environmental Services, Inc. (1) maintains an adequate billing system and (2) submits its incurred proposals and final vouchers in accordance with FAR 52.216-7, Allowable Cost and Payment contract clause. Therefore, this contractor is permitted to directly submit public vouchers on Government contracts without DCAA advance approval. By attaching one copy of this memorandum, and indicating in the signature block of the voucher that "Direct Submission is Authorized," the contractor is representing that DCAA has authorized direct submission of public vouchers to the USACE paying offices by Sevenson Environmental Services, Inc. Services, Inc. DCAA will continue to review Sevenson Environmental Services. Inc.'s procedures for preparing public vouchers as part of our ongoing surveillance of the contractor's billing system. The contractor's CAGE (Commercial and Government Entity) code is OLT07.

The direct billing authorization does not apply to final vouchers. If the contractor inappropriately submits a final voucher directly to the paying office, please return the voucher to the contractor with instructions to submit the final voucher to the cognizant DCAA office for review and forwarding to the contracting officer before final payment can be made.

Please direct any questions regarding this memorandum to Ms. Donna Schirching, Supervisory Auditor, at (7161) 681-7529.

Joseph A. Cook

Branch Manager, DCAA

DCAA Upstate New York Branch Office

Howard a com

	PAYMENT ES	TIMATE-CONTRA	ACT PERFORI	MANCE		5				
1	ENG FORM 93-E ELECTR	ONIC VERSION APP	ROVED BY HOUS	ACE 15 MAR 19	87	Date Voucher Prepar			ARRA	
2. CONTRAC	CTOR AND ADDRESS			A TOLE TO MINICIO	3. CONTRACT NO.	1 20	-Aug-2010	1		
Sevenson En	vironmental Services Inc., 2749 Lockpo	rt Road, Niagra Falls.	NY 14302		W912DQ-04-D-0023-TO-	0044		4. DISTRICT		
5. DESCRIP	TION OF WORK			····	6. APPROPRIATION AN				NEW YORK	
Comell-Dubil	ier Superfund Site OU2 Soils (LTTD)	•			DW-96-94216601-1 68-9/			7. REQUIRED	COMPLETION DATE	
8. LOCATIO			9. PERIOD CO	VERED BY THIS	ESTIMATE	06195 TAS::08 8195::1	10. JOB ORD	L	12-Aug-2011	
South Plainfie	eld, Middlesex County, NJ 07080		1	2 July 2010	THRU 31 July 2010		TO. JOB ORL	JER NO.	11. VOUCHER NO.	
ITEM					CONTRACT	****	<del> </del>		027 Partial	
NO	DESCRIPTION		QUANTITY	Y AND UNIT	UNIT PRICE	AMOUNT	CHANTE		TOTAL TO DATE	
a	b		1	C	d	AMOUNT e	QUANTI	Y AND UNIT	AMOUNT	
	Work Order				<del>l </del>	Ex. 4 - CBI	1	f	9	_
	Work Plans		J	ob		LX. 4 - ODI				
2	General Conditions		1	ob					\$4,812.	
3	Temporary Facilities		1	ob					\$1,494,646	1
	Air Monitoring		1	ob					\$352,745.	
	Clearing & Grubbing		J.	ob					\$117,566.	1
6	Excavation, Handling Mat'l within	Excav. Limits	i	ob					\$46,958.	- 1
7	Post Excavation Confirmatory San	npling	J.	ob					\$327,250.	- 1
8	Utility Protection During Excavation	on	J	ob					\$172,741.9	ì
9	Dewatering & Liquid Treatment		1	ob					\$145,928.	
10	Removal, Disposal of Bit. Pavemen	it Outside Excav. Li	Jo	ob					\$149,736.3	- 1
11	Bedrock Removal for Associated S	tormwater Piping	Jo	ob					\$39,620.6	
12	Bituminous Base Coarse and Surfa	ce Coarse	Jo	ob					\$0.0	
13	Dense Graded Aggregate		Jo						\$189,847.	- 1
	Geotextile		Jo						\$448,517.4	- 1
15	Imported Backfill		Jo						\$15,553.4	- 1
16	Backfill Replacement of Overcut fo	r Benching & Over	Jo						\$0.0	- 1
17	Backfill Replacement Using Soils 7	Treated On-site	Jo	-					\$14,548.6	- 1
	DDIFICATIONS THRU Mod 3				1				\$131,403.4	46
(TOTAL MOD	AMOUNT: \$53,909,483.61)			TOTAL C	ONTRACT	Ex. 4 - CBI	TOTAL EARN	INGS	ł	J
	12. PRESENTED FOR PAYMEN	T:			OUS DEDUCTIONS OTHE	D THAN	TO DATE		\$27,880,031.2	23
PAYEE: Seve	enson Environmental Services Inc.	PER /	7		NED PERCENTAGE (MINL					
	Lockport Road, Niagra Falls	1/	1.0	D DDEW	OLIC DETAINED DEDOGNE	S REFUNUS)**		\$100,000.00		
	a Falls, NY 14302	de w	Suc.		OUS RETAINED PERCENT OUS PAYMENTS	IAGE		\$0.00		
DATE		TITLE	<del>/ `</del>		OUS EARNINGS (A+B+C)		\$	25,494,918.76	and the same transfer and the same and the s	
~~	) AUG 10	Kim Lickfield - P	roject Manager	D. FREVI	JUS EARNINGS (A+B+C)					١
	13. APPROVED FOR P	PAYMENT	roject manager	E FADAU	UCC THIS SERVED COTA				\$25,594,918.76	6
CERTIFY that	I have checked the quantities covered in		that the	7	NGS THIS PERIOD (TOTAL	<u> </u>				
vork was actua	lly performed, that the quantities are cor	rect and consistent wi	th all are		(GS TO DATE MINUS D)	·			\$2,285,112.47	7
ious computati	ons as actually checked; that the quanti	tice and amounts are	ui ali pre-		ETAINED PERCENTAGE			\$0.00		
onsistent with	the requirements of the contract or other	inetrument involved	wholly		EDUCTIONS OTHER THA	N				
	and to day and a solution of ource	modulient involved.			ED PERCENTAGE		***************************************	\$0.00		
SIGNATURE		TITLE	DATE		DEDUCTIONS THIS PERI				\$0.00	ᇬ
			DATE		AGE REFUNDED THIS PE	RIOD		\$0.00		
					REFUNDS THIS PERIOD			\$0.00		
		Design Fund			REFUNDS THIS PERIOD				\$0.00	0
ONTRACTING	G OFFICER APPROVAL (Signature)	Project Engineer			IT DUE CONTRACTOR (E	-H+K)			\$2,285,112.47	
- THE TOTAL PROPERTY	O O FIOLA AFFROVAL (Signature)		DATE	15. RE	ECAPITULATION					7
		1		1						
		1								
		i		ITOTAL RETAIN	IED PCTG (B+F-I)	\$0.00	TOTAL PAID (	0+L)	\$27,780,031.2	23

	PAYMENT ESTIMATE-CONTRA ENG FORM 93-E ELECTRONIC VERSION APPR	O FERFURINANUE OVED BY HOUSAGE 15 MAD 1	087	Date Voucher Prepare			ARRA	
CONTRA	ACTOR AND ADDRESS	OVED BY HOUSAGE IS MAR 1			-Aug-2010			
evenson E	nvironmental Services Inc., 2749 Lockport Road, Niagra Falls, N	V 14202	3. CONTRACT NO.			4. DISTRICT		
DESCRIP	PTION OF WORK	11 14302	W912DQ-04-D-0023-TO-	0011			NEW YORK	
	lier Superfund Site OU2 Soils (LTTD)		6. APPROPRIATION AN	ID PROJECT:		7. REQUIRED	COMPLETION DATE	
LOCATIO		9. PERIOD COVERED BY THIS	DW-96-94216601-1 68-9/	/08195 TAS::68 8195::T			12-Aug-2011	
outh Plainfi	eld, Middlesex County, NJ 07080		•		10. JOB ORI	DER NO.	11. VOUCHER NO.	
ITEM		FROM 2 July 2010	THRU 31 July 2010				027 Partial	
NO	DESCRIPTION	0.111	CONTRACT			-	TOTAL TO DATE	
а	b b	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTIT	Y AND UNIT	AMOUNT	
18	Storm Water	С	l d	Ex. 4 - CBI	İ	£	g	
19	Mobilization / Demobilization	Job		EX. 4 - CDI		-		1,31
20	Permitting / Engineering	Job					40.	,,,,, \$1
21	Performance Testing	Job					*****	
21	Indirect Fite, LTTD System Rental, Operation, &	Job					\$220	0,538
22	Equipt. Maintenance							\$(
		Job					***	1 25
23	Sampling, Characterization, & Off-site Disposal Non-						\$91	1,254
	RCRA/Non-TSCA Soil > IGWSCC Sampling, Characterization, & Off-site Disposal	Job						\$0
	RCRA Soil Not Requiring Pre-treatment & >							
	IGWSCC	Job					1	
	Sampling, Characterization, & Off-site Disposal							\$
	RCRA Soil Not Meeting LDRS for						}	
25	Organics/Inorganics & > IGWSCC	Job					İ	
- 1	Sampling, Characterization, & Off-site Disposal of						1	\$
26	TSCA Soil (PCBs >50 ppm) Sampling, Characterization, & Off-site Disposal of	Job					\$119	<del>3</del> ,120
27	Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)	Job						
i	Sampling, Characterization, & Off-site Disposal of	Job						\$0
28	Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm) Sampling, Characterization, & Off-site Disposal of	Job						\$1
	Mixed TSCA & RCRA Soil (RCRA metals, Organics,							.pı
13	PCPs 100 mm & C. T. All PCPs 100							
20 1	PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet							
	Sampling, Characterization, & Off-site Disposal of	Job						
Ι,	Mixed TSCA & DCDA Sail (DCDA)							\$0
30	Mixed TSCA & RCRA Soil (RCRA metals, Organics,							
- 12	PCBs<100 ppm, & Cannot Treat Non-PCB UHCs to Sampling, Characterization, & Off-site Disposal of	Job						\$0
1	Mixed TSCA & RCRA Soil (RCRA metals, Organics							
31 I	Failure & PCBs>100 ppm)	Job				ļ		
S	Sampling, Characterization, & Off-site Disposal Non-							\$0
32 F	RCRA/Non-TSCA Debris > IGWSCC	Job						
S	Sampling, Characterization, & Off-site Disposal	00D						\$0
F	RCRA Debris Not Requiring Pre-treatment & >							
33 [I	GWSCC	loh						
s	Sampling, Characterization, & Off-site Disposal	Job Job						\$0
R	CRA Debris Not Meeting LDRS for	700						\$0
34	Organics/Inorganics & > IGWSCC							•
S	ampling, Characterization, & Off-site Disposal of							
35 T	SCA Debris (PCBs >50 ppm)							
1	con pooris (reps > 50 bbin)	Job						\$0

	PAYMENT ESTIMATE-CONTRA ENG FORM 93-E ELECTRONIC VERSION APPR	NOT PERFURMANCE ROVED BY HOUSAGE 15 MAR 1	987	Date Voucher Prepar			ARRA
2. CONTRA	CTOR AND ADDRESS	OVER BY HOUSACE IS WAR I		1 20	-Aug-2010		
Sevenson E	nvironmental Services Inc., 2749 Lockport Road, Niagra Falls, N	IV 14202	3. CONTRACT NO.			4. DISTRICT	
5. DESCRIP	PTION OF WORK	11 14302	W912DQ-04-D-0023-TO				NEW YORK
Comell-Dubi	lier Superfund Site OU2 Soils (LTTD)		6. APPROPRIATION A	ND PROJECT:		7. REQUIRED	D COMPLETION DATE
8. LOCATIO	IN:	9. PERIOD COVERED BY THI	DW-96-94216601-1 68-9	9/08195 TAS::68 8195::1			12-Aug-2011
South Plainfi	eld, Middlesex County, NJ 07080	1			10. JOB ORI	DER NO.	11. VOUCHER NO.
ITEM		FROM 2 July 2010	THRU 31 July 2010	····	<del></del>		027 Partial
NO	DESCRIPTION	OLIANITES CALIFORNIA	CONTRACT	7	<u> </u>		TOTAL TO DATE
а	h	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTIT	Y AND UNIT	AMOUNT
	Sampling, Characterization, & Off-site Disposal of	C	d	l e e	i	f	g
36	Mixed TSCA & RCRA Debris (VOCs < 500 ppm)	1-5		Ex. 4 - CBI			
37	Sampling, Characterization, & Off-site Disposal of	Job Job					\$0.0
	Mixed TSCA & RCRA Debris (VOCs > 500 ppm)	300					\$0.0
38	Fixed Fee						
,		Job					\$300,243.7
1R	Work Plans						\$4,444,351.9
	General Conditions	Job					\$992.2
3R	Temporary Facilities	Job					\$903,029.0
	Air Monitoring	Job					\$87,383.7
	Clearing & Grubbing	Job					\$94,812.3
6R	Excavation, Handling Mat'l within Excav. Limits	Job					\$10,608.3
7R	Post Excavation Confirmatory Sampling	Job					\$4,564,070.4
8R	Utility Protection During Excavation	Job					\$315,251.2
9R	Dewatering & Liquid Treatment	Job					\$0.0
10R	Removal, Disposal of Bit. Pavement Outside Excav. Li	Job					\$320,916.2
11R	Bedrock Removal for Associated Stormwater Piping	Job					\$95,416.4
12R	Bituminous Base Coarse and Surface Coarse	Job					\$0.0
13R	Dense Graded Aggregate	Job					\$0.0
14R	Control I	Job					\$11.934.0
	Geotextile	Job					• •
	Imported Backfill	Job					\$11,501.5
16R	Backfill Replacement of Overcut for Benching & Over	Job					\$3,260.8
17R	Backfill Replacement Using Soils Treated On-site	Job					\$1,261.93
1	Storm Water	Job					\$814,188.5
19R ]	Mobilization / Demobilization	Job					\$937.8
20R ]	Permitting / Engineering	Job					\$2,205,137.93
21R I	Performance Testing	Job					\$95,875.96
I	indirect Fite, LTTD System Rental, Operation, &	7-20					\$193,379.33
22R E	Equipt. Maintenance	Job					
S	Sampling, Characterization, & Off-site Disposal Non-	•••					\$7,373,378.63
23R R	RCRA/Non-TSCA Soil > IGWSCC Sampling, Characterization, & Off-site Disposal	Job					\$0.00
R	RCRA Soil Not Requiring Pre-treatment & >						40.00
24R [6	GWSCC	l_L					
S	ampling, Characterization, & Off-site Disposal	Job					\$0.00
R	CRA Soil Not Meeting LDRS for						ψο.σε
	Organics/Inorganics & > IGWSCC	lat.					
Is	ampling, Characterization, & Off-site Disposal of	Job					\$0.00
17	SCA Soil (PCBs >50 ppm)						40.00

Contract Name Cornell-Dubilier Superfund Site OU2 Soils (LTTD)

Contract ID: W912DQ-04-D-0023-TO-0011

Project ID No: G254

Location South Plainfield, Middlesex County, New Jersey 07080

Date Awarded:

31-Oct-08

Voucher: # 027

ARRA

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### Services from: 2 July 10 to 31 July 10

Cost Code 25401	Description Work Plans	Breakdown ATP 018	Voucher 1-21 Actual	Voucher 22 Actual	Voucher 23 Actual	Voucher 24 Actual	Voucher 25 Actual	Voucher 26 Actual	Voucher 27 Actual	Cost To-Date	Cost Remaining
25402	General Conditions	Ex. 4 - CBI	\$4,812.18	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	****		
25403	Temporary Facilities	<del> </del> -	\$1,494,646.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,812.18	Ex. 4 - CE
25404	Air Monitoring	┇ .	\$352,745.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,494,646.26	
25405	Clearing & Grubbing	+ .	\$117,566.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352,745.27	
25406	Excavation, Handling Mat'l within Excav. Limits	<b>.</b>	\$46,958.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,566.41	_
25407	Post Excavation Confirmatory Sampling	<del> </del>	\$327,250.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$46,958.39	
25408	Utility Protection During Excavation	+	\$172,741.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327,250.34	_
25409	Dewatering & Liquid Treatment	<u> </u>	\$145,928.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172,741.94	-
25410	Removal, Disposal of Bit. Pavement Outside Excav. Limits	<u> </u>	\$149,736.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$145,928.31	_
25411	Bedrock Removal for Associated Stormwater Piping	-	\$39,620.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149,736.34	_
25412	Bituminous Base Coarse and Surface Coarse	- !	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,620.64	-
25413	Dense Graded Aggregate	_	\$189,847.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	_
25414	Geotextile Geotextile		\$448,517.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189,847.14	_
25415	Imported Backfill		\$15,553.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448,517.42	_
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,553.48	•
	Backfill Replacement of Overcut for Benching & Overburden	- <del>-</del>	\$14,548.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
	Backfill Replacement Using Soils Treated On-site Storm Water		\$131,403.46	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$14,548.65	_
	Mobilization / Demobilization	<del></del> .	\$61,317.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131,403.46	-
	Permitting / Engineering		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$61,317.33	_
	Performance Testing	<del>-</del> .	\$220,538.90	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-
	Indirect Fite, LTTD System Rental, Operation, & Equipt.	<del>_,</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$220,538.90	-
5422	Sampling, Characterization, & Off-site Disposal Non-	<del>-</del> .	\$91,254.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-
25423 I	RCRA/Non-TSCA Soil > IGWSCC Sampling, Characterization, & Off-site Disposal RCRA Soil Not	<del>-</del> .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,254.89 \$0.00	_
5424   F	Requiring Pre-treatment & > IGWSCC Sampling, Characterization, & Off-site Disposal RCRA Soil Not	<del>-</del> .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
5425 N	deeting LDRS for Organics/Inorganics & > IGWSCC ampling, Characterization, & Off-site Disposal of TSCA Soil		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
Š	PCBs >50 ppm) ampling, Characterization, & Off-site Disposal of Mixed		\$119,120.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119,120.76	•
S	SCA & RCRA Soil (HOCs < 1,000 ppm)  ampling, Characterization, & Off-site Disposal of Mixed  SCA & PCRA Soil (HOCs - A Control of Mixed)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
113	SCA & RCRA Soil (HOCs > 1,000 ppm) ampling; Characterization, ex On-site Disposal of refixed SCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm,		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
T:	SCA & RCRA Soil (RCRA metals, Organics, PCR-100	<b>-</b> .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5430 & Sa	annot Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
J.SH	SCA & RCRA Soil (RCRA metals, Organics Failure & impling, Characterization, & Off-site Disposal Non-	<del>-</del> .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
Sa	CRA/Non-TSCA Debris > IGWSCC  Impling, Characterization, & Off-site Disposal RCRA Debris  tt Requiring Pre-treatment & > IGWSCC	<del>-</del> .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
Sa	mpling, Characterization, & Off-site Disposal RCRA Debris t Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
Sai	mpling, Characterization, & Off-site Disposal of TSCA bris (PCBs >50 ppm)	<del>-</del> .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
Sai 436 TS	mpling, Characterization, & Off-site Disposal of Mixed CA & RCRA Debris (VOCs < 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
Sar TS	mpling, Characterization, & Off-site Disposal of Mixed CA & RCRA Debris (VOCs > 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
138 Fix	ed Fee	<del></del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			\$300,243.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,243.79	-

Contract Name Cornell-Dubilier Superfund Site OU2 Soils (LTTD)

Contract ID: W912DQ-04-D-0023-TO-0011

Project ID No: G254

Location South Plainfield, Middlesex County, New Jersey 07080

Date Awarded:

31-Oct-08

Voucher: # 027

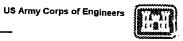
ARRA

Services from: 2 July 10 to 31 July 10

		Current Frank									
Cost Code	Description	Current Funding	Voucher 1-21	Voucher 22	Voucher 23	Voucher 24	Voucher 25	Voucher 26	Voucher 27	Cost	Cost
	2 addition	Breakdown ATP 018	Actual	Actual	Actual	Actual	Actual	Actual	Actual	To-Date	Remaining
25401R	Work Plans	Ex. 4 - CBI	005.50								
25402R	General Conditions	Lx. 4 - ODI	\$65.56	\$243.29				\$0.00	\$158.01	\$992.24	Ex. 4 - CBI
25403R	Temporary Facilities	+	\$160,096.33	\$171,175.20				\$0.00	\$135,201.95	\$903,029.02	
25404R	Air Monitoring	-	\$30,378.85	\$12,648.13	\$8,889.25			\$0.00	\$8,246.84	\$87,383.76	_
25405R	Clearing & Grubbing	<del>-</del>	\$17,027.17	\$19,906,63	\$14,340.86		1 11111111	\$0.00	\$11,453.49	\$94,812.37	
25406R	Excavation, Haudling Mat'l within Excav. Limits	-	\$0.00 \$2,305,436.77	\$0.00	\$0.00			\$0.00	\$0.00	\$10,608.33	
25407R	Post Excavation Confirmatory Sampling	<del> </del>	\$61,228.24	\$602,363.96	\$411,034.19		<del></del>	\$0.00	\$319,857.76	\$4,564,070.45	
25408R	Utility Protection During Excavation	-	\$0.00	\$36,295.47	\$30,317.82	***********		\$0.00	\$23,404.57	\$315,251.24	
25409R	Dewatering & Liquid Treatment	-	\$39,072.21	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
25410R	Removal, Disposal of Bit. Pavement Outside Excav. Limits	<del></del>	\$0.00	\$65,960.69	\$50,710.22			\$0.00	\$45,950.34	\$320,916.27	
25411R	Bedrock Removal for Associated Stormwater Piping			\$23,149.26	\$33,218.87	\$10,393.64		\$0.00	\$22,858.32	\$95,416.47	
25412R	Bituminous Base Coarse and Surface Coarse	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	_
25413R	Dense Graded Aggregate	<del>-</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b></b>
25414R	Geotextile	_	\$0,00	\$0.00	\$0.00	77.55	\$0.00	\$0,00	\$11,934.00	\$11,934.00	<b></b>
25415R	Imported Backfill	_	\$11,501.57	\$0.00	\$0.00	1-1-1-	\$0.00	\$0.00	\$0.00	\$11,501.57	_
25416R	Backfill Replacement of Overcut for Benching & Overburden	-	\$3,260.86	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$3,260.86	_
25417R	Backfill Replacement Using Soils Treated On-site	-	\$1,261.93	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,261.93	_
25418R	Storm Water	_	\$181,203.75	\$70,282.86	\$59,997.85	\$127,106.27	\$202,038.57	\$0.00	\$173,559.27	\$814,188.57	
25419R	Mobilization / Demobilization	<del>-</del>	\$0.00	\$937.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$937.85	_
25420R	Permitting / Engineering	-	\$2,205,137.92 \$95,875.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,205,137.92	_
25421R	Performance Testing			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,875.96	_
	Indirect Fite, LTTD System Rental, Operation, & Equipt.		\$0.00	\$128,919.55	\$0.00	\$0.00	\$64,459.78	\$0.00	\$0.00	\$193,379.33	
25422R	Maintenance		\$1,529,676.33	\$1,896,826.21	\$683,021.78	\$1,089,669.18	\$1 120 114 BD	\$4 000 070 pp			_
25423R	Sampling, Characterization, & Off-site Disposal Non- RCRA/Non-TSCA Soil > IGWSCC	_		+-11	4000,021.70	Ψ1,003,003.16	\$1,138,114.80	\$1,036,070.33	\$0.00	\$7,373,378.63	
23423R	Sampling, Characterization, & Off-site Disposal RCRA Soil Not	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25424R	Requiring Pre-treatment & > IGWSCC								\$0.00	\$0.00	-
	Sampling, Characterization, & Off-site Disposal RCRA Soil Not	<del></del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25425R	Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	#0.00					_
AT (25)	Sampling, Characterization, & Off-site Disposal of TSCA Soil		45.55	<b>40</b> .00	40,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
25426R	(PCBs >50 ppm) Sampling, Characterization, & Off-site Disposal of Mixed	<del>_</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$51,458.81	\$0.00	\$21,250.92	\$70.700.70	
25427R	TSCA & RCRA Soil (HOCs < 1,000 ppm)						40 / 100.01	Ψ0.00	Ψ21,230.32	\$72,709.73	-
	Sampling, Characterization, & Off-site Disposal of Mixed	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25428R	TSCA & RCRA Soil (HOCs > 1,000 ppm)		\$0.00	\$0,00	***						_
	TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm,	_	40.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
25429R	& Can Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	80.00	<b>*</b> 0.5-				
7	TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm,	_	40.00	Ψ0.00	- au.uu	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
25430R	& Cannot Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	gn 20	***			
25431R	Sampling, Characterization, & Off-site Disposal of Mixed			45.55	Ψ0.00	<b>3</b> 0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
23451R	TSCA & RCRA Soil (RCRA metals, Organics Failure & Sampling, Characterization, & Off-site Disposal Non-	<del>_</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25432R	RCRA/Non-TSCA Debris > IGWSCC		#104 F00 F5					\$5.50	Ψ0.00	30.00	<del></del>
	Sampling, Characterization, & Off-site Disposal RCRA Debris	_	\$131,560.55	\$0.00	\$2,421.11	\$25,070.63	\$65,231.38	\$0.00	\$73,487.66	\$297,771.33	
25433R	Not Requiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	***		T				<del>-</del>
[5	Sampling, Characterization, & Off-site Disposal RCRA Debris		30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
25434R	Not Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		***		**
25435R I	Sampling, Characterization, & Off-site Disposal of TSCA Debris (PCBs >50 ppm)			12.00	\$5,00	Ψ0.00	φυ.υυ	\$0.00	\$0.00	\$0.00	_
-5455A   1	Sampling, Characterization, & Off-site Disposal of Mixed	_	\$743,268.64	\$782,352.20	\$999,907.71	\$691.49	\$1,104,883.52	\$0.00	\$1,320,606.30	\$4,951,709,86	
25436R 1	ISCA & RCRA Debris (VOCs < 500 ppm)							55.50	.,,	ψη,υυ 1,1 υυ, μου	
S	ampling, Characterization, & Off-site Disposal of Mixed	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
25437R T	(SCA & RCRA Debris (VOCs > 500 ppm)		\$0.00	\$0.00	***	20.00					
	ixed Fee		\$378,788.78	\$135,105.05	\$0.00 \$89,725.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	otal WO	•••	12,339,193.32	\$3,946,166.35	\$2,519,225.74	\$110,472.95 \$2,177,636.42	\$121,932.25	\$56,983.87	\$117,143.04	\$1,010,151.64	
	DEDUCTIONS		(\$101,604.00)	\$0.00	\$0.00		\$3,519,642.73	\$1,093,054.20	\$2,285,112.47	\$27,880,031.23	_
	REFUNDS	i.	\$1,604.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$101,604.00)	_
	OTAL	-	112,239,193.32	\$3,946,166.35	\$2,519,225.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,604.00	_
		-		40,040,100.35	#4,5 (B,ZZ5./4	\$2,177,636.42	\$3,519,642.73	\$1,093,054.20	\$2,285,112.47	\$27,780,031.23	

# USACE PRIME CONTRACTOR Monthly Record of Work-Related Injuries/Illnesses & Exposure

Month July Year 2010



In accordance with the provisions of EM 385-1-1, Section 01 Program Management, Paragraph 01.D Accident Reporting and Recording, sub-paragraphs 01.D.05, you (the Prime Contractor) shall provide a monthly record of all exposure and accident experience of the Prime Contractor and its sub-contractor(s). As a minimum, these records shall include exposure work hours and a record of occupational injuries and illnesses that include the data elements listed below. Definitional criteria for each data element is found in 29 CFR Part 1904. If the maintenance of OSHA 300 Logs are required by OSHA, most of this information can be obtained from those logs. If data on log provided below is revised after it is submitted to USACE, Contractor shall provide a revised report to the GDA. You must complete the USACE ENG Form 3394, Report of Accident Investigation Report for all recordable accidents. If you're not sure whether a case is recordable, call your local Safety and Occupational Health Office for help.

USACE Command
Contractor Name
Contract Number
Project Title
City
South Plainfield
State
USACE Office Overseeing Work:
New York District
Sevenson Environmental Services, Inc
W912DQ-04-D-0023, Task Order 0011
Cornell-Dubilier Superfund Site OU2 Soils (LTTD)
New York District

						dentify t	he person	Describe The Case				Class	sify the c	ise			****	****	
Company Name of Earth Services (mp. 1 and	(A)	1/8	1\ (82)	(B3)	(C)	(D)	(F)	/E)					Enter the no	mber of days	1				
Control   Cont		8 8							Using these categories, check ONLY the most seriou		the injured o	r ill worker	heck the "injury" column or choose						
Vester   V	Company Name	b d				injury or		that directly injured or made person ill (e.g. Second degree burns on right	*********	***************************************			was. jone type of iliness:						200000000
September   Convert by Contract   Contract by Contract by Contract   Contract by Contract   Contract by Contract   Contract by Contract   Con		9	"		Welder)			forearm from acetylene torch)				*****************				AA AA			
Covered by   Cov		or S	ı			i :			Death	for work remained as wor						1 5			(T
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Column   C		돈		Contract						İ				(uays)	È	₽ <u>8</u>	8 8	oiso Poso	8
									(G)	(H)	<del>                                     </del>		(10)	(1)				<u>a</u> 1	₹
												\\ <u>\</u>			111	12/	(9)	(3)	15
For Government Use Only		4		-								L	U	U	Ш				
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Type of Course (Choose Deal:    Superior   Superior   Superior			T							<u> </u>					$\vdash$		-+		1-5
Type of Contract (Choises Greg)   Type		4	+															-	+
For Government Use Crity  TYPE OF WORK ACTIVITY (Chocks Cres)  Consultation  Birthursweld Beread  Cons. 2 leads  Superior Birthursweld Beread  Cons. 2 leads  Superior Birthursweld Beread  Cons. 3 leads  Superior Birthursweld Birthurs  Superior Birthursweld Birthurs  Exposure Hours  Certification of Record  Month  14,444.0  Year to Date 152,547.0  Submit. Record  Signature  Signature				1 1														$\top$	3
For Government Use Crity  TYPE OF WORK ACTIVITY (Chocks Cres)  Consultation  Birthursweld Beread  Cons. 2 leads  Superior Birthursweld Beread  Cons. 2 leads  Superior Birthursweld Beread  Cons. 3 leads  Superior Birthursweld Birthurs  Superior Birthursweld Birthurs  Exposure Hours  Certification of Record  Month  14,444.0  Year to Date 152,547.0  Submit. Record  Signature  Signature			+								<del> </del>				-			-	1-3
TYPE OF WORK ACTIVITY (Choose One):  Type of Work ACTIVITY (Choose One):  Double a Manual Bayeriand Superiand										1					- 1		-	₹	
TYPE OF WORK ACTIVITY (Chaose One):  Construction  Exposure Hours  Certification of Record  Superhead  Exposure Hours  Certification of Record  Month  14,444.0  Name of Person Submit. Record  With y Programs  Other  Other				1											_	$\neg \vdash$	_		50
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TYPE OF WORK ACTIVITY (Chaose One):  Construction  Exposure Hours  Certification of Record  Superhead  Exposure Hours  Certification of Record  Month  14,444.0  Name of Person Submit. Record  With y Programs  Other  Other																		]	
TYPE OF WORK ACTIVITY (Chaose One):  Construction  Exposure Hours  Certification of Record  Superhead  Exposure Hours  Certification of Record  Month  14,444.0  Name of Person Submit. Record  With y Programs  Other  Other															+			+-	$\vdash$
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TYPE OF WORK ACTIVITY (Chaose One):  Construction  Exposure Hours  Certification of Record  Superhead  Exposure Hours  Certification of Record  Month  14,444.0  Name of Person Submit. Record  With y Programs  Other  Other			Т												$\dashv$	+	+		Н
TYPE OF WORK ACTIVITY (Chaose One):  Construction  Exposure Hours  Certification of Record  Superhead  Exposure Hours  Certification of Record  Month  14,444.0  Name of Person Submit. Record  With y Programs  Other  Other		Ш		<u> </u>	L	<u> </u>										_			
TYPE OF WORK ACTIVITY (Choose One):  Construction  Environments Rened  Cond Mean  Superfund  Eng Savities  Foos  Will My Programs  Other  Order  Type of Centract (Choose Gras):  Exposure Hours  Certification of Record  Month  14,444.0  Name of Person  Submit. Record  Signature  Signature			******				rent Use only		0	0	0	- 0		-	0	0	, [		
Gon's State:  Superhand Su	Maria (Maria  31.0		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***********		Type of Contract (Choose One):	· .							<u></u>	<u>, , , , , , , , , , , , , , , , , , , </u>	, , ,	10	-	
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Cried Signature Signature			-										Name o	f Person	<im td="" ∟<=""><td>ickfield</td><td>d</td><td></td><td>7</td></im>	ickfield	d		7
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	Rech & Dev											ļ	3	gnature Date	····			Δ.Δ	
Emerg. Opres Ordinance/Expt Cleanup																		7-Au	27101
Other Environmental Other Page 1 of 1	Other	<b>**</b>   <b>**</b>	*	Privitore	neptal Other											Page	1	of 1	l

### LETTER OF TRANSMITTAL

i nis payment is i	ully funded by the American Re-	covery and Reinvestment	Act (ARRA)
IAG NUMBER:	RA DW96-942166-01-0 = 968-20X8145.0000 TAS:: 68 8195::TAS	\$2,285,112.47	
	PAYMENT NUMB ARRA/ Stimulus F	BER TWENTY-SEVEN ( unding	27)
REFERENCE:	Remedial Action at Cornell- Operable Unit Number 2 (So South Plainfield, Middlesex	OILS/LTTD)	fund Site
CONTRACT:	W912DQ-04-D-002 Sevenson Environme	3, Task Order No. 0011 ental Services, Inc.	
ARRA FUNDING	G AMOUNT = \$2,285,112.47		
FROM:	US Army Corps of Environmental Resident Attn: Patrick Nejand 214 State Hwy 18 Ne East Brunswick, NJ	dency l orth	
TO:	US Environmental P Cincinnati Financial MS 002 26 W Martin Luther Cincinnati, Ohio 452 Attn: Mr. Jeffrey J. N Fax No. (513) 487-	Management Center  King Drive 268-7002  Marsala (513) 487-2056	
Signature:	Patrick C. Nejand (Phone No. 7) Project Engineer Contracting Officer Representation		9-1601)
Date:		•	
ARRA Prompt Pa Please return a sign	yment Date: "TO BE PAID A. ed copy to the address above. That	S.A.P." nk You.	
Received by:			
Signature:	gm-	Date:_	8/23/10

Signature: \_\_\_\_\_USEPA Name:

### Intergovernmental Document On-line Tracking System (IDOTS)

## Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942166

Invoice No. EST#27

Site/ProjectSite NameAmount02GZRA02CORNELL-DUBILIER ELECTRONICS, INC.\$2,285,112.47

Project Officer Approval By: GOTTESMAN, JUSTIN

Total Invoice Amount: \$2,285,112.47

**PROMPT PAY TYPE:** Y

### SCORPIOS Proof of Payment

VENDOR CODE: 276110 TRANS CODE: PV VOUCHER NO: EST#27

NAME: SEVENSON ENVIRONMNTL SVCS INC TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD NO CHECK DISB FLAG: N

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2010 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC10237

**VOUCHER DATE:** 08/20/2010 **VOUCHER AMT:** 2,285,112.47

**SCHD DATE:** 08/27/2010 **HOLDBACK AMT:** 0.00

**CLOSED DATE:** 08/27/2010 **CLOSED AMT:** 2,285,112.47

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

**COMMENTS TO PRINT:** DW96942166 EST#27 W912DQ04D0023/0011

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2010 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC10237

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

0 С -----PAYMENT VOUCHER-----SITE S H **PAYMENT** CHECK AMOUNT Т ID **NUMBER VENDOR CODE** TC NUMBER **ADV NUM** LN Κ 276110 PV B0001986173 001 02GZ 2,285,112.47 00000379